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REFER TO BASIC CONTRACT FOR ALL APPLICABLE CLAUSES.			

CONTINUATION SHEET

Order Number:

SP0760-02-D-9732-0080

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SECTION B

PR YPC04012000986
NSN 4320-01-344-5498

ITEM DESCRIPTION:

SEAL ASSEMBLY, SHAFT, SPRING LOADED.

NO ASBESTOS AS DEFINED IN FED-STD-313 IS
PERMITTED IN THIS ITEM

MATERIAL SHALL BE XF910370150(INC625)

JOHN CRANE INC (0SYN4) P/N CF-SP-101703-1

CARVER PUMP CO (10941) P/N 091-200-02-8377

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04012000986	0001	2	AY	\$1924.17000	\$3848.34

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST

ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = E6: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV A

DATED 96150

SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 MAY 20

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3222
DEF DIST DEP CORPUS CHRISTI DDCT-S
540 FIRST STREET SE
CORPUS CHRISTI TX 78419-5255

FREIGHT SHIPPING ADDRESS:

SW3222
DEF DIST DEP CORPUS CHRISTI DDCT-SO
540 FIRST STREET SE BLDG 1846
TO PH 361-961-2500 OR DSN 861-2500
CORPUS CHRISTI TX 78419-5255

NON-MILSTRIP
PROJ

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PR YPC04012000987
NSN 4320-01-356-3630

ITEM DESCRIPTION:

IMPELLER, PUMP, CENTRIFUGAL.
IMPELLER DIAMETER= 9 3/4".

SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS (SQAP)

.
INSPECTION SYSTEM:
THE MANUFACTURE SHALL DESIGN AND MAINTAIN A
QUALITY INSPECTION SYSTEM, THAT IS
SATISFACTORY TO THE GOVERNMENT.
.
INSPECTION AND ACCEPTANCE OF MATERIAL:
.
FINAL INSPECTION AND ACCEPTANCE OF MATERIAL
SHALL BE AT THE ACTUAL MANUFACTURING FACILITY.
TECHNICAL INSPECTION IS REQUIRED. THE
CONTRACTOR SHALL MAKE THE LATEST DRAWING
REVISIONS AND TECHNICAL DATA AVAILABLE TO VERIFY
THE MATERIAL MEETS ALL TECHNICAL REQUIREMENTS.
THE LATEST DRAWING REVISIONS ARE THOSE IN EFFECT
ON THE CONTRACT AWARD DATE OR AS OTHERWISE
SPECIFIED IN THE CONTRACT.

CONTINUED ON NEXT PAGE

SECTION B

NONDESTRUCTIVE TESTING:

NONDESTRUCTIVE TESTING METHODS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH PROCEDURES SPECIFIED IN MIL-STD-271, WHEN NONDESTRUCTIVE TESTING IS REQUIRED.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

4.12, INSPECTION AND TEST STATUS:

4.13, CONTROL OF NONCONFORMING PRODUCT:

4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

CRITICAL APPLICATION ITEM

CARVER PUMP CO	(10941)	P/N	002-6102-A01-318-9.75IN
CARVER PUMP CO	(10941)	P/N	N-999-6102-A-001 ITEM 9

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC04012000987	0001	2	EA	\$3384.92000	\$6769.84

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = E6: OPI = 0:

CONTINUED ON NEXT PAGE

SECTION B

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 MAY 20

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

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